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THE EXTRA MILE, REGION VIII, INC.
WEST MONROE, LOUISIANA

FINANCIAL STATEMENTS
AND ADDITIONAL INFORMATION
FOR THE YEAR ENDED
JUNE 30, 1988

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the clerk and other appropriate public officials. The report is available for public inspection at the Region Foreign Office of the Department of Public Safety, Baton Rouge, Louisiana, at the end of the public clerk of court.

Release Date: 11/01/00

THE EXTRA MILE, REGION VIII, INC.
WEST MONROE, LOUISIANA
JUNE 30, 2008

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JOHNSTON, PERRY, JOHNSON & ASSOCIATES, L.L.P.

JOHNSTON & ASSOCIATES, CPAs
JOHNSTON, PERRY, JOHNSON & ASSOCIATES, L.L.P.
MEMBER AICPA, CMAA, ACFE



Certified Public Accountants

MEMBER AICPA, CMAA, ACFE

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- Accounting & Auditing
- U.S.G. Audits
- Non-Profit Organizations
- Business & Financial Planning
- Tax Preparation & Planning
- Individual & Partnership
- Corporate & Municipal
- Accounting & Payroll Services

September 29, 2000

INDEPENDENT AUDITORS' REPORT

Board of Directors

The Extra Mile, Region VIII, Inc.
Metairie, Louisiana

We have audited the accompanying statement of financial position of The Extra Mile, Region VIII, Inc., as of and for the year ended June 30, 2000, and the related statement of activities and cash flows for the year then ended. These financial statements are the responsibility of the Agency's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Extra Mile, Region VIII, Inc. as of June 30, 2000, and the changes in its net assets and cash flows for the year then ended in conformity with generally accepted accounting principles.

In accordance with Government Auditing Standards, we have also issued a report dated September 30, 2000, on our consideration of the Agency's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Our audit was made for the purpose of forming an opinion on the basic financial statements of The Extra Mile, Region VIII, Inc. taken as a whole. The accompanying financial information listed as supplementary

Financial information in the table of contents and the accompanying Schedule of Expenditures of Federal Awards for the year ended June 30, 1990, are presented for purposes of additional analysis and is not a required part of the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Johnston, Perry, Johnson & Associates, L.L.P.

JOHNSTON, PERRY, JOHNSON & ASSOCIATES, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS

JOHNSTON, PERRY, JOHNSON & ASSOCIATES, L.L.P.

DAVID B. JOHNSON, CPA
WILLIAM B. PERRY, CPA, AICPA
CHARLES L. JOHNSON, JR., CPA

FOUR MILLION, ONE
AND EIGHTEENTH STS.
JAY BOULEVARD
SUITE 100, BOSSIERE, LA 70601



Certified Public Accountants
1900 Airport Blvd.
Bossier, Louisiana 70601
Telephone (504) 336-1100 or (800) 336-1111
Telex 48 275-6200

- Accounting & Auditing
- S.S.R. Audit
- Non-Profit Organizations
- Business & Financial Planning
- Tax Preparation & Planning
- Individual & Partnership
- Corporate & Minority
- Bookkeeping & Payroll Services

September 20, 2000

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Board of Directors
The Extra Mile, Region VIII, Inc.
West Monroe, Louisiana

We have audited the financial statements of The Extra Mile, Region VIII, Inc., as of and for the year ended June 30, 2000, and have issued our report thereon dated September 28, 2000. We conducted our audit in accordance with generally accepted accounting standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether The Extra Mile, Region VIII, Inc.'s financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of non-compliance that are required to be reported under Government Auditing Standards.

Internal Control over Financial Reporting

In planning and performing our audit, we considered The Extra Mile, Region VIII, Inc.'s internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the

design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

This report is intended for the information of the audit committee, management, and federal awarding agencies and pass-through entities. However, this report is a matter of public record and its distribution is not limited.

Johnston, Perry, Johnson & Associates, LLP

JOHNSTON, PERRY, JOHNSON & ASSOCIATES, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS

THE RUTHA HILL, RESORT VILL, INC.
 WEST MONROE, LOUISIANA
 STATEMENT OF FINANCIAL POSITION
 JUNE 30, 2000

ASSETS

CURRENT ASSETS

Cash	2,827
Grants Receivable	22,883
Accounts Receivable	<u>484</u>

<u>TOTAL CURRENT ASSETS</u>	26,204
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FIXED ASSETS

Equipment	58,078
Less: Accumulated Depreciation	<u>(23,525)</u>

<u>TOTAL FIXED ASSETS</u>	34,553
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<u>TOTAL ASSETS</u>	<u>60,757</u>
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LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Payroll Tax Payable	<u>1,396</u>
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<u>TOTAL CURRENT LIABILITIES</u>	1,396
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NET ASSETS

Unrestricted	<u>59,361</u>
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<u>TOTAL NET ASSETS</u>	59,361
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<u>TOTAL LIABILITIES AND NET ASSETS</u>	<u>60,757</u>
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The accompanying notes are an integral part of these financial statements.

-5-

JOHNSON, PERRY, JOHNSON & ASSOCIATES, L.L.P.
MEMBER FIRM OF KPMG LLP

THE EXTRA MILE, REGION VIII, INC.
 WEST MONROE, LOUISIANA
 STATEMENT OF ACTIVITIES
 FOR THE YEAR ENDED JUNE 30, 2000

UNRESTRICTED NET ASSETS

SUPPORT AND REVENUES

<u>SUPPORT</u>		
GRANTS	100,000	
<u>TOTAL SUPPORT</u>		100,000
<u>REVENUES</u>		
<u>TOTAL REVENUES</u>		-0-
<u>TOTAL SUPPORT AND REVENUES</u>		100,000

EXPENSES

<u>PROGRAM SERVICES</u>		
Support For Department of Health And Hospitals	97,000	
<u>TOTAL PROGRAM SERVICES</u>		97,000
<u>SUPPORT SERVICES</u>		
General and Administrative Fundraising Expenses	10,224	
<u>TOTAL SUPPORT SERVICES</u>		10,224
<u>TOTAL EXPENSES</u>		107,224
<u>INCREASE (DECREASE) IN UNRESTRICTED NET ASSETS</u>		(7,224)
<u>NET ASSETS AT BEGINNING OF YEAR</u>		90,000
<u>NET ASSETS AT END OF YEAR</u>		82,776

The accompanying notes are an integral part of these financial statements.

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JOHNSTON, PERRY, JOHNSON & ASSOCIATES, L.L.P.
 CERTIFIED PUBLIC ACCOUNTANTS

THE RITWA MILK, REGION VIII, INC.
WEST MONROE, LOUISIANA
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2000

CASH FLOWS FROM OPERATING ACTIVITIES:

Increase (Decrease) in Net Assets	(5,145)
Adjustments to Reconcile Increase (Decrease) in Net Assets to Net Cash Provided (Used) by Operating Activities:	
Depreciation	7,116
Increase (Decrease) in:	
Grants Receivable	592
Accounts Receivable	669
Increase (Decrease) in:	
Accrued Payroll Taxes	1,396
Bank Overdraft	(1,226)
Net Cash Provided (Used) by Operating Activities	5,879

CASH FLOWS FROM INVESTING ACTIVITIES:

Purchase of Fixed Assets	(2,941)
Net Cash Provided (Used) by Investing Activities	(2,941)

NET INCREASE (DECREASE) IN CASH 2,937

BEGINNING CASH AND CASH EQUIVALENTS -0-

ENDING CASH AND CASH EQUIVALENTS 2,937

SUPPLEMENTAL CASH BASIS DATA

Interest Paid	-0-
Income Taxes Paid	-0-

The accompanying notes are an integral part of these financial statements.

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JOHNSON, PERRY, JOHNSON & ASSOCIATES, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS

THE EXTRA MILE, REGION VIII, INC.
 WEST MONROE, LOUISIANA
 STATEMENT OF FUNCTIONAL EXPENSES
 FOR THE YEAR ENDED JUNE 30, 2000

	SUPPORT FOR DEPARTMENT OF HEALTH AND <u>WELFARE</u>	GENERAL AND ADMINISTRATIVE	TOTAL
Personal Services	52,285	4,002	56,287
Related Benefits	9,149	701	9,850
Travel	2,786	214	3,000
Operating Services	18,885	1,202	20,087
Supplies	7,431	3,362	10,793
Other Services	<u>3,152</u>	<u>242</u>	<u>3,394</u>
Total Expenditures Before			
Depreciation	90,418	9,723	100,141
Depreciation	<u>6,685</u>	<u>511</u>	<u>7,196</u>
TOTAL EXPENSES	<u>97,823</u>	<u>10,234</u>	<u>108,057</u>

The accompanying notes are an integral part of these financial statements.

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THE EXTRA MILE, REGION VIII, INC.
WEST MONROE, LOUISIANA
NOTES TO FINANCIAL STATEMENTS
JUNE 18, 2000

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Statement of Presentation

The accompanying financial statements conform to generally accepted accounting principles for not-for-profit organizations.

B. Organization

The Extra Mile, Region VIII, Inc. was organized to promote and develop contributions and volunteers to Louisiana state funded agencies. The Agency is operated exclusively for charitable, educational, and scientific purposes.

C. Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

D. Cash and Cash Equivalents

The Agency considers all highly liquid investments with a maturity of three months or less when purchased to be cash equivalents. Cash and cash equivalents for purposes of the statement of cash flows exclude permanently restricted cash and cash equivalents.

E. Property and Equipment Accounting

Property and equipment acquired with Agency funds are considered to be owned by the Agency while used in the program or in future authorized programs. However, funding sources have a reversionary interest in these assets as well as the determination of use of any proceeds from the sale of these assets.

The Agency follows the practice of capitalizing all expenditures for property and equipment in excess of \$200. Depreciation is computed on a straight-line basis over the estimated service lives of the assets. The following lives have been assigned to the fixed assets:

THE EXTRA MILE, REGION VIII, INC.
WEST MONROE, LOUISIANA
NOTES TO FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2000

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

E. Property and Equipment Accounting (Continued)

Computer Equipment and Vehicles	5 Years
Furniture, Fixtures, and Equipment	7 Years

Net values are computed as follows:

	2000
Computer Equipment and Vehicles	\$9,908
Furniture, Fixtures, and Equipment	26,562
Less: Accumulated Depreciation	(29,537)
Net Value	<u>\$2,533</u>

F. Budget Policy

Budgets are prepared by the Agency's Executive Director and approved by the grantor of the funds.

G. Cash in Bank

All funds are in institutions insured by an agency of the federal government.

H. Related Party Transactions

There were no related party transactions for the year ended June 30, 2000.

NOTE 2 - FUNDING POLICIES AND SOURCES OF FUNDS:

The Agency receives its monies through various methods of funding. Most of the funds are received on a reimbursement basis. The Agency also receives funds by contributions from both public and private sources. The primary source of funds is the Louisiana Department of Health and Hospitals.

NOTE 3 - GRANTS RECEIVABLE:

Grants receivable at June 30, 2000 substantially consists of reimbursements for expenses incurred under the program due from the Louisiana Department of Health and Hospitals.

The allowance for bad debts is zero.

THE EXTRA MILE, REGION VIII, INC.
WEST MONROE, LOUISIANA
NOTES TO FINANCIAL STATEMENTS (CONTINUED)
JUNE 30, 2000

NOTE 4 - BOARD OF DIRECTORS COMPENSATION:

The Board of Directors is a voluntary board; therefore, no compensation has been paid to any member.

NOTE 5 - INCOME TAX STATUS:

The Agency, a non-profit corporation, is exempt from federal income taxes under Section 501(c)(13) of the Internal Revenue Code.

NOTE 6 - ACCUMULATED LEAVE:

As of June 30, 2000, unrecorded annual leave time was not material. The Agency's policy is not to record accrued leave as an expenditure until the period it is taken.

NOTE 7 - CONTINGENT LIABILITIES:

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount which may be disallowed by the grantor cannot be determined at this time, although the Agency expects such amounts, if any, to be immaterial.

NOTE 8 - FUNCTIONAL ALLOCATION OF EXPENSES:

The costs of providing the various programs and activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Fundraising costs are not material.

NOTE 9 - RETIREMENT PLAN:

All employees are covered under the Social Security program. No other retirement plan is maintained.

NOTE 10 - ADVERTISING:

The Company expenses advertising costs as they are incurred. There were no advertising costs for the year ended June 30, 2000.

SUPPLEMENTARY FINANCIAL INFORMATION

THE EXTRA MILE, MONTICLO VILL, INC.
 WEST BORDEN, LOUISIANA
 STATEMENT OF EXPENDITURES - BY GRANTOR
 FOR THE YEAR ENDED JUNE 30, 2000

SCHEDULE I

	NEW STATE FUNDS	DOOR-IN CENTER	DOOR	WRAP AROUND DOOR	TOTAL
Personal Services	38,980	16,387	-	-	55,367
Related Benefits	7,438	2,188	-	-	9,626
Travel	828	2,518	-	-	3,346
Operating Services	298	3,746	-	12,482	16,526
Supplies	888	4,388	2,591	-	7,867
Professional	208	1,028	-	-	1,236
Capital Assets	-	4,028	-	-	4,028
Administration	-	2,182	300	1,382	3,862
TOTAL					
EXPENDITURES	48,002	38,002	2,891	13,862	102,757

THE EXTRA MILE, REGION VIII, INC.
 WEST MONROE, LOUISIANA
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 FOR THE YEAR ENDED JUNE 30, 2000

FEDERAL GRANTOR/ PASS-THROUGH GRANTOR/PROGRAM TITLE	FEDERAL CIS# NUMBER	FEDERAL AWARD AMOUNT	FEDERAL DISBURSEMENTS/ EXPENDITURES
U.S. Department of Health and Human Services			
Passed through Louisiana State Department of Health and Human Services			
OMH State Funds	03.858	48,000	48,000
Drop-In Centers	03.858	42,500	38,322
OCDC	03.858	3,000	3,880
Wrap Around - OMH	03.858	13,878	13,878

THE EXTRA MILE, REGION VIII, INC.,
WEST MONROE, LOUISIANA
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2000

NOTE 1 - BAIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards includes the federal grant activity of The Extra Mile, Region VIII, Inc. and is presented on the accrual basis of accounting.

NOTE 2 - SUBRECIPIENTS

The Extra Mile, Region VIII, Inc. did not provide federal awards to subrecipients.

THE EXTRA MILE, REGION VIII, INC.
WEST MONROE, LOUISIANA
SCHEDULE OF BOARD MEMBERS COMPENSATION
FOR THE YEAR ENDED JUNE 30, 2000

No compensation was paid any board member during the year under audit.

THE EXTRA MILK, MOOREM VILL, INC.,
WEST MONROE, LOUISIANA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2003

SECTION I – SUMMARY OF AUDITOR'S RESULTS

Training and Interventions

Type of Auditors' Report Issued: Unqualified

internal control over financial reporting

[illegible]

* Reportable condition(s) identified that are not considered to be material weaknesses

Noncompliance Material to financial statements noted? yes K no

SECTION II - FINANCIAL STATEMENT DISCLOSURES

There were no findings for the year ended June 30, 2009.

THE EXTRA MILE, REGION VII, INC.
WEST MONROE, LOUISIANA
CORRECTIVE ACTION TAKEN ON PRIOR YEAR FINDINGS
JUNE 30, 2003

There were no prior year findings.

THIS FORM IS AN UNCLASSIFIED INFORMATION DISCLOSURE prepared by management of the audited agency.		LEGISLATIVE ACTION MAY 1978 MEMOR. LA 10004	
DATA COLLECTION FORM			
FOR REPORTING: DISBURSEMENT, PLANS, AND LOCAL GOVERNMENT AND QUANTIFICATION OF PER			
State Form 2200-002 may be used as a substitute for this form. Date Submitted: <u>11/01/80</u>		PERFORMED BY: Legislative Action After: Engagement Processing Post-Office Use (N/A)	
1. Fiscal Year Ending Date For This Submission: <u>06/30/80</u>		2. Types of Report: <input type="checkbox"/> Single Audit <input type="checkbox"/> SAC Audit Standards Audit <input type="checkbox"/> Compliance <input type="checkbox"/> Comprehensive/Advisory <input type="checkbox"/> Program Audit <input type="checkbox"/> Other	
3. Audit Period: <u>06/30/80</u> <input type="checkbox"/> Annual <input type="checkbox"/> Biennial <input type="checkbox"/> Other: _____		4. Agency (or Commission): Audited Name: _____	
5. Agency (or Commission): THE EXTRA MILE, REGION VIII, INC. (Include Address Number and Street) 2211 N. PIN STREET, SUITE 200 (Include Address ZIP Code)		6. Agency (or Commission): JOHNSTON, PERRY, JOHNSON & ASSOC., L.L.P. (Include Address Number and Street) 407 ROSS STREET (Include Address ZIP Code)	
7. Agency (or Commission): WEST MONROE, LA 71291 (Include Location)		8. Agency (or Commission): MONROE, LA 71291 (Include Location)	
9. Agency (or Commission): JAMES MARTINE, EXECUTIVE DIRECTOR (Include Name) 218-363-4167 (Include Telephone)		10. Agency (or Commission): FORLAND E. PERRY, PARTNER (Include Name) 218-363-4166 (Include Telephone)	
Compliance Audit: Indicate the Purpose and the Values for Separate Report (N/A for Internal)			
If there are no modifications to the audit's financial system, no separate conditions, no material weaknesses, no repeated instances of non-compliance, and no management letter, place the box, do not complete the rest of the form.			
11. FINANCIAL STATEMENTS			
a. Type of audit report on financial statements: <input type="checkbox"/> Not Applicable <input type="checkbox"/> Unqualified Opinion <input type="checkbox"/> Qualified Opinion <input type="checkbox"/> Adverse Opinion <input type="checkbox"/> Disclaimer of Opinion			
b. Is a "going concern" explanation paragraph included in the audit report? <input type="checkbox"/> Yes <input type="checkbox"/> No			
c. Is the type of the audit report (qualified or adverse)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
d. Is there a material weakness footnote? <input type="checkbox"/> Yes <input type="checkbox"/> No			
12. INTERNAL CONTROLS			
a. Are the internal controls satisfactory? <input type="checkbox"/> Satisfactory <input type="checkbox"/> Significant deficiencies <input checked="" type="checkbox"/> Non-satisfactory			
b. Is the internal control system: <input type="checkbox"/> Adequate <input type="checkbox"/> Inadequate <input type="checkbox"/> Non-satisfactory			
c. Management letter (going concern or not)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
13. DISCLOSURE OF CURRENT YEAR FINANCIAL STATEMENTS (Include Name and No.)			
Disclosed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Longer Applicable Disclosed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Longer Applicable Disclosed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Longer Applicable Disclosed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Longer Applicable Disclosed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Longer Applicable Disclosed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No Longer Applicable			
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19. DISCLOSURE OF CURRENT YEAR FINANCIAL STATEMENTS (Include Name and No.)			
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20. DISCLOSURE OF CURRENT YEAR FINANCIAL STATEMENTS (Include Name and No.)			
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